AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			. (If applicable)
03	2001SEP19	SEE SCHEDULE			
6. Issued By	Code W52H09	7. Administered By (If oth	er than Item 6)	I	Code S0602A
TACOM-ROCK ISLAND		DCM DENVER			
AMSTA-LC-CTR-R KAY STROMER (309)782-3941		ORCHARD PLACE 2 5975 GREENWOOD PLA	AZA BLVD SUITE	200	
ROCK ISLAND IL 61299-7630		ENGLEWOOD CO 803		200	
TWITE CEROMEDICAL ADMINIST					
EMAIL: STROMERK@RIA.ARMY.MIL		SCD C	PAS NONE	ADP	PT SC1002
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitatio	n No.
ACTION TARGET INC			-		
P O BOX 636			9B. Dated (See	e Item 11)	
PROVO UT 84603-0000					
		X	10A. Modifica	tion Of Contrac	t/Order No.
			DAAE20-98-D	-0049/0005	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code ON2W7 Facility Code			2000SEP20		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	l for receipt of Of	ffers	
is extended, is not extended.			-:4-4:	d.d b6	4h - 6-11
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.					, and is received prior to the
12. Accounting And Appropriation Data (If red ACRN: AC NET INCREASE: \$86,123.72	quired)				
13. THIS KIND MOD CODE: C		O MODIFICATIONS OF C act/Order No. As Described		DERS	
A. This Change Order is Issued Pursua. The Contract/Order No. In Item 10.	nt To:	leg Order 1101 115 Described		hanges Set Fort	n In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T	9	(such as changes	in paying office	, appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return _		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
E	4 6.1 . 1		1		1 1 1 6 11 6
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A, as	neretotore chang	gea, remains und	nanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And Tit	le Of Contracting	Officer (Type o	or print)
		DEBRA JUHL JUHLD@RIA.ARMY.	MIL (309)782-3	370	
15B. Contractor/Offeror	15C. Date Signed	16B. United States			16C. Date Signed
	<i>g</i> • • •				
(Signature of person authorized to sign)	-	By(Signatur	/SIGNED/ e of Contracting (Officer)	
NSN 7540-01-152-8070		30-105-02	c or contracting (ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0049/0005

MOD/AMD 03

Page 2 of 5

Name of Offeror or Contractor: ACTION TARGET INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This modification increases the value of the contract by \$63,773.82 for the incoporation of the following changes to the SOW in accordance with revised Government technical requirements at the Ft. Benning MPMG:
 - a. The contractor shall use optic couplers for improved lightning/surge protection.
- b. The contractor is authorized and required to relocate the mid-range shed to behind the firing line, close to the control tower.
 - c. The contractor is required to use 2 inch schedule 40 PVC pipe throughout, in lieu of 1-1/2 inch.
 - d. The contractor is authorized and required to install an ULTRA Outdoor Enclosure to house the relays, as necessary.
- 2. Due to Government-caused delay resulting from the discovery of unexploded ordnance (UXO) in the installation area, the contractor was directed by the Contracting Officer to suspend performance pending clearance of the UXO. As a result, the contractor has experienced actual costs related to trenching and installation in the first two lanes of the range accomplished prior to suspension of installation (which effort will have to be repeated following restart of installation). This modification reimburses the contractor in the amount of \$22,349.90 for the actual costs of delay associated with the work completed before the Government-directed delay. It is recognized that additional delay-related costs may occur at the time of restart of installation in the event that materials already installed prior to the delay require replacement. This delay settlement covers only the actual installation costs experienced by the contractor prior to the period of delay and does not preclude the contractor from submitting additional delay claims after installation restart has been authorized.
- 3. Contracts have been awarded for the removal of the UXO, and clearance is currently scheduled for January, 2002. Based on the current earliest installation restart date of February 01, 2002, and the 90-day installation period required under the contract for an MPMG range, the delivery schedule for range completion is hereby revised for CLINs 0001AA and 0002 to May 02, 2002.
- 4. To compensate for the additional costs of the above Government-directed changes and the actual costs of delay, the delivery order value is hereby increased:

from \$265,156.05

by \$ 86,123.72 (\$63,773.82 for changes plus \$22,349.90 for delay)

to \$351,279.77

- 4. The contractor is hereby authorized to immediately invoice against this delivery order in the amount of \$217,389.75 to offset its actual costs incurred in the manufacture of the range package for this site due to the ongoing Government-caused delay of installation pending clearance of UXO from the range installation site. Invoices shall be submitted against and payment shall be made from CLIN 0002 in the amount of \$22,349.90 for the actual cost of delay, with the remaining \$195,039.85 invoiced and paid against CLIN 0001AA.
- 5. All other terms and conditions of the contract and SOW remain in full force and effect.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0049/0005 MOD/AMD 03

Page 3 **of** 5

Name of Offeror or Contractor: ACTION TARGET INC

SECTION N - SUPPLIES ON SPRICES AND DESCRIPTIONS PRODUCTION SUPPLIES ON SPRICES AND DESCRIPTIONS NON: 6328-07-003-0000 NON: PRED FT. BEBRERO MARKS ON ACTION AA AMS COT STRONGSTANDS FENCHARISES AND SPRON ACTION ACTION AA AMS COT STRONGSTANDS SOC NON MILETARY PRODUCTIONS SOC NON MILETARY PRODUCTION ACTION AND ACTION AND ACTION AND ACTION ACT	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0049/0005 MOD/AMD 03

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Name of Offeror or Contractor: ACTION TARGET INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: TECHNICAL CHGS-BENNING MPMG SECURITY CLASS: Unclassified PRON: M11A1348M1 PRON AMD: 02 ACRN: AC AMS CD: 537020621765370				
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CONTINUATION SHEET	Reference No. of Document Being Continued					
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Name of Offeror or Contractor: ${\tt ACTION\ TARGET\ INC}$

SECTION G - CONTRACT ADMINISTRATION DATA

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